

Community Living Arrangement Inspection Report Summary

Sunny Reach

546 Bloomfield Avenue Bloomfield, CT 06002

R-895

Catholic Charities

Inspection Date: Tuesday, October 26, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

10c Written policy requirements

17a-227-11 Physical Requirements

11c Home safety inspections

11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

17a-227-15 Special Protections

15a1 Fully informed of rights

17a-227-17 Habilitative Services

17e OPS developed on individual's current status

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18a3B Planning and implementation of staff training

18a4B Medical documentation

18b1 Dental exams and follow-up